



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

May 3, 2011

AARON SAMULCEK, TREASURER
PLANNED PARENTHOOD VOTES
434 WEST 33RD STREET
NEW YORK, NY 10001

Response Due Date

06/07/2011

IDENTIFICATION NUMBER: C00489799

REFERENCE: YEAR-END REPORT (11/23/2010 - 12/31/2010)

Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **Failure to adequately respond by the response date noted above could result in an audit or enforcement action.** Additional information is needed for the following 2 item(s):

1. Schedule E of your 30 Day Post-General report discloses MEMO entries for apparent independent expenditures (see attached) during the reporting period. Please be advised that if a communication is aired in one reporting period and the payment is made in a later reporting period, the independent expenditure should be reported as a memo entry on Schedule E when the communication is publicly disseminated or distributed, and on a Schedule D if it is a reportable debt under 11 CFR §104.11. Subsequently, when the payment for the independent expenditure is made, the report should show a payment on **Schedule E** and the same payment on Schedule D, if applicable. It appears you have disclosed payment on Schedule B supporting Line 21(b). Please amend your report to clarify this apparent discrepancy.

2. Itemized disbursements must include a brief statement or description of why the disbursements were made. Please amend Schedule B supporting Line(s) 21(b) of your report to clarify the following description(s): "Payment on debt see Schedule D." For further guidance regarding acceptable purposes of disbursements, please refer to 11 CFR §104.3(b)(3).

Please note, you will not receive an additional notice from the Commission on this matter. Adequate responses must be received by the Commission on or before the due date noted above to be taken into consideration in determining whether audit action will be initiated. Failure to comply with the provisions of the Act may also result in an enforcement action against the committee. Any response submitted by your committee

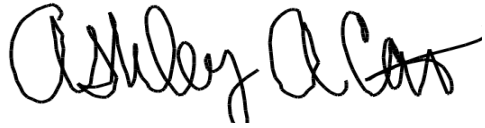
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will be placed on the public record and will be considered by the Commission prior to taking enforcement action. **Requests for extensions of time in which to respond will not be considered.**

Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. If you should have any questions regarding this matter or wish to verify the adequacy of your response, please contact me on our toll-free number (800) 424-9530 (at the prompt press 5 to reach the Reports Analysis Division) or my local number (202) 694-1173.

Sincerely,

A handwritten signature in black ink, appearing to read "Ashley A Carter", with a stylized flourish at the end.

Ashley Carter
Campaign Finance Analyst
Reports Analysis Division

Name of Payee	Date	Amount	Purpose	Candidate
Mack Crounse Group	10/14/10	\$7,309.85	Production and postage for political mail	Frank Guinta
Mack Crounse Group	10/14/10	\$6,655.59	Production and postage for political mail	Ann McLane Kuster
Laguens Kully Klose Partners	10/18/10	\$4,643.75	Production for TV advertising	Frank Guinta
Laguens Kully Klose Partners	10/18/10	\$2,321.88	Production for TV advertising	Ann McLane Kuster
Laguens Kully Klose Partners	10/18/10	\$2,321.88	Production for TV advertising	Charles Bass
Mack Crounse Group	10/21/10	\$7,309.85	Production and postage for political mail	Frank Guinta
Mack Crounse Group	10/21/10	\$20,143.45	Production and postage for political mail	Roy Blunt
American Directions Group	10/22/10	\$1,052.87	Phone calls for get out the vote	Ann McLane Kuster
American Directions Group	10/22/10	\$1,052.87	Phone calls for get out the vote	Charles Bass
Mack Crounse Group	10/22/10	\$6,655.59	Production and postage for political mail	Ann McLane Kuster
American Directions Group	10/25/10	\$1,334.30	Record, produce and distribute calls	Carol Shea-Porter
American Directions Group	10/25/10	\$1,334.30	Record, produce and distribute calls	Frank Guinta
Stones' Phones	10/27/10	\$3,001.60	Phone calls for get out the vote	Russ Carnahan
Stones' Phones	10/27/10	\$3,001.60	Phone calls for get out the vote	Robin Carnahan
Stones' Phones	10/27/10	\$1,500.80	Phone calls for get out the vote	Roy Blunt
Stones' Phones	10/27/10	\$4,157.20	Phone calls for get out the vote	Robin Carnahan
Stones' Phones	10/27/10	\$4,157.20	Phone calls for get out the vote	Roy Blunt
Mack Crounse Group	10/27/10	\$12,747.97	Production and postage for political mail	Robin Carnahan
Mack Crounse Group	10/27/10	\$11,984.63	Production and postage for political mail	Ed Martin
American Directions Group	10/28/10	\$1,914.24	Phone calls for get out the vote	Ann McLane Kuster
American Directions Group	10/28/10	\$1,107.84	Phone calls for get out the vote	Carol Shea-Porter
American Directions Group	10/28/10	\$1,107.84	Phone calls for get out the vote	Frank Guinta

